

**INVOICE NO.**

WC709438

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

SADLER STRATEGIC MEDIA - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SADLER STRATEGIC MEDIA - NCC	000020665	SAFE AND CLEAN SUNSET COALITION - NCC	48847

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11474585	San Francisco-Oak-San Jose	TV	\$824.00	4	4

INVOICE NOTES

Gross Advertising Total	\$824.00
Agency Commission	(\$123.60)
Rep Commission	(\$91.05)
Net Advertising Total	\$609.35

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: Political**Comcast Order No:** WC11474585**Market:** San Francisco-Oak-San Jose**Estimate No:** 2222**TIM Est No:** 2524081**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - LA**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1428773	SF430TV7405H	San Francisco Zone/2600	ESPN	4	\$824.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	San Francisco Zone/2600	NE1428773	4	\$824.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-18	ESPN	San Francisco Zone/2600	11:48AM	SF430TV7405H	30	1	\$206.00	
10-26-18	ESPN	San Francisco Zone/2600	3:45PM	SF430TV7405H	30	1	\$206.00	
10-28-18	ESPN	San Francisco Zone/2600	12:58PM	SF430TV7405H	30	1	\$206.00	
10-28-18	ESPN	San Francisco Zone/2600	2:48PM	SF430TV7405H	30	1	\$206.00	

Order# WC11474585 Total: \$824.00



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BILL TO

SADLER STRATEGIC MEDIA - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

REMITTANCE

Please return this document with your payment

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SADLER STRATEGIC MEDIA - NCC	000020665	SAFE AND CLEAN SUNSET COALITION - NCC	48847

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$609.35**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.